



Yardley Operator LLC  
1480 Oxford Valley Rd  
Yardley, PA 19067

<b>Pay Statement</b>	
Period Start Date	03/12/2023
Period End Date	03/25/2023
Pay Date	03/31/2023
Document	271
<b>Net Pay</b>	<b>\$4,097.71</b>

#### Pay Details

Demus Payne	Employee Number	870054	Pay Group	Yardley
233 Trenton Road	SSN	XXX-XX-XXXX	Location	Yardley
Fairless Hills, PA 19030	Job	LPN	Department	50 - NRSG
USA	Pay Rate	\$28.86	Unit	-
	Pay Frequency	Biweekly	State	PA - Pennsylvania
			Division	SNF - Skilled Nursing

#### Earnings

Pay Type	Hours	Current	YTD
Bonus		\$610.00	\$4,038.30
Differential		\$10.50	
Differential		\$100.50	\$719.14
Holiday Work	0.0000	\$0.00	\$461.76
Overtime	32.2500	\$1,580.91	
Overtime	16.2500	\$771.55	\$12,385.31
Regular Pay	80.0000	\$2,508.80	\$14,852.80
Retroactive Pay	0.0000	\$0.00	\$364.52
Total Hours Worked	0.0000	Total Hours	128.5000

#### Deductions

Deduction	Based On	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Accident Ins	\$0.00	No	\$0.00	\$36.05	\$0.00	\$0.00
Dental	\$5.33	Yes	\$5.33	\$31.98	\$5.33	\$31.98
Grp Hospital	\$0.00	No	\$0.00	\$29.35	\$0.00	\$0.00
Medical	\$68.25	Yes	\$68.25	\$409.50	\$168.56	\$1,011.36
Vision Tier 1	\$2.85	Yes	\$2.85	\$17.10	\$2.86	\$17.16
Basic EE Life	\$0.00	No	\$0.00	\$0.00	\$3.98	\$23.88

#### Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$5,455.83	\$712.83	\$4,598.94
Employee Medicare	\$5,455.83	\$79.11	\$469.27
Social Security Employee Tax	\$5,455.83	\$338.26	\$2,006.52
PA State Income Tax	\$5,455.83	\$167.49	\$993.56
LOWER MAKEFIELD	\$5,455.83	\$54.56	\$267.99
LOWER MAKEFIELD TWP	\$5,455.83	\$2.00	\$12.00
PA Unemployment Employee	\$5,592.26	\$3.87	\$22.97

#### Paid Time Off

#### Net Pay Distribution



Yardley Operator LLC  
1480 Oxford Valley Rd  
Yardley, PA 19067

#### Pay Statement

Period Start Date 03/26/2023  
Period End Date 04/08/2023  
Pay Date 04/14/2023  
Document 350

**Net Pay** **\$2,475.40**

#### Pay Details

<b>Demus Payne</b>	Employee Number	870054	Pay Group	Yardley
233 Trenton Road	SSN	XXX-XX-XXXX	Location	Yardley
Fairless Hills, PA 19030	Job	LPN	Department	50 - NRSG
USA	Pay Rate	\$28.86	Unit	-
	Pay Frequency	Biweekly	State	PA - Pennsylvania
			Division	SNF - Skilled Nursing

#### Earnings

Pay Type	Hours	Current	YTD
Bonus		\$150.00	\$4,188.30
Differential		\$8.50	
Differential		\$109.88	\$837.52
Holiday Work	0.0000	\$0.00	\$461.76
Overtime	8.0000	\$381.28	
Overtime	0.7500	\$35.82	\$12,802.41
Regular Pay	80.0000	\$2,508.80	\$17,361.60
Retroactive Pay	0.0000	\$0.00	\$364.52
Total Hours Worked	0.0000	Total Hours 88.7500	

#### Deductions

Deduction	Based On	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K	\$3,194.28	Yes	\$63.89	\$63.89	\$0.00	\$0.00
Accident Ins	\$7.21	No	\$7.21	\$43.26	\$0.00	\$0.00
Dental	\$5.33	Yes	\$5.33	\$37.31	\$5.33	\$37.31
Grp Hospital	\$5.87	No	\$5.87	\$35.22	\$0.00	\$0.00
Medical	\$68.25	Yes	\$68.25	\$477.75	\$168.56	\$1,179.92
Vision Tier 1	\$2.85	Yes	\$2.85	\$19.95	\$2.86	\$20.02
Basic EE Life	\$0.00	No	\$0.00	\$0.00	\$3.98	\$27.86

#### Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$3,053.96	\$195.82	\$4,794.76
Employee Medicare	\$3,117.85	\$45.21	\$514.48
Social Security Employee Tax	\$3,117.85	\$193.31	\$2,199.83

Tax	Based On	Current	YTD
PA State Income Tax	\$3,117.85	\$95.72	\$1,089.28
LOWER MAKEFIELD	\$3,117.85	\$31.18	\$299.17
LOWER MAKEFIELD TWP	\$3,117.85	\$2.00	\$14.00
PA Unemployment Employee	\$3,194.28	\$2.24	\$25.21

**Paid Time Off** **Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	35.9700	xxxxxxxxx4976	Checking	\$2,475.40
Personal Time	0.0000	32.0000	Total		\$2,475.40

**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,194.28	\$3,053.96	\$565.48	\$153.40	\$2,475.40
YTD	\$36,016.11	\$35,417.21	\$8,936.73	\$677.38	\$26,402.00



Yardley Operator LLC  
1480 Oxford Valley Rd  
Yardley, PA 19067

Pay Statement	
Period Start Date	04/09/2023
Period End Date	04/22/2023
Pay Date	04/28/2023
Document	441
<b>Net Pay</b>	<b>\$3,597.70</b>

#### Pay Details

<b>Demus Payne</b>	Employee Number	870054	Pay Group	Yardley
233 Trenton Road	SSN	XXX-XX-XXXX	Location	Yardley
Fairless Hills, PA 19030	Job	LPN	Department	50 - NRSG
USA	Pay Rate	\$28.86	Unit	-
	Pay Frequency	Biweekly	State	PA - Pennsylvania
			Division	SNF - Skilled Nursing

#### Earnings

Pay Type	Hours	Current	YTD
Bonus		\$320.00	\$4,508.30
Differential		\$10.50	
Differential		\$132.38	\$980.40
Holiday Work	0.0000	\$0.00	\$461.76
Overtime	24.5000	\$1,166.20	
Overtime	16.0000	\$762.72	\$14,731.33
Regular Pay	80.0000	\$2,508.80	\$19,870.40
Retroactive Pay	0.0000	\$0.00	\$364.52

Total Hours Worked 0.0000 Total Hours 120.5000

#### Deductions

Deduction	Based On	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K	\$4,900.60	Yes	\$98.01	\$161.90	\$0.00	\$0.00
Accident Ins	\$7.21	No	\$7.21	\$50.47	\$0.00	\$0.00
Dental	\$5.33	Yes	\$5.33	\$42.64	\$5.33	\$42.64
Grp Hospital	\$5.87	No	\$5.87	\$41.09	\$0.00	\$0.00
Medical	\$68.25	Yes	\$68.25	\$546.00	\$168.56	\$1,348.48
Vision Tier 1	\$2.85	Yes	\$2.85	\$22.80	\$2.86	\$22.88
Basic EE Life	\$0.00	No	\$0.00	\$0.00	\$3.98	\$31.84

#### Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$4,726.16	\$544.56	\$5,339.32
Employee Medicare	\$4,824.17	\$69.95	\$584.43
Social Security Employee Tax	\$4,824.17	\$299.10	\$2,498.93

Tax	Based On	Current	YTD
PA State Income Tax	\$4,824.17	\$148.10	\$1,237.38
LOWER MAKEFIELD	\$4,824.17	\$48.24	\$347.41
LOWER MAKEFIELD TWP	\$4,824.17	\$2.00	\$16.00
PA Unemployment Employee	\$4,900.60	\$3.43	\$28.64

**Paid Time Off****Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	42.9000	xxxxxxxxx4976	Checking	\$3,597.70
Personal Time	0.0000	32.0000	Total		\$3,597.70

**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,900.60	\$4,726.16	\$1,115.38	\$187.52	<b>\$3,597.70</b>
YTD	\$40,916.71	\$40,143.37	\$10,052.11	\$864.90	\$29,999.70



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**Pay Statement**  
Period Start Date 05/07/2023  
Period End Date 05/20/2023  
Pay Date 05/25/2023  
Document 641  
**Net Pay** \$3,601.92

#### Pay Details

<b>Demus Payne</b>	Employee Number	870054	Pay Group	Yardley
233 Trenton Road	SSN	XXX-XX-XXXX	Location	Yardley
Fairless Hills, PA 19030	Job	LPN	Department	50 - NRSG
USA	Pay Rate	\$28.86	Unit	-
	Pay Frequency	Biweekly	State	PA - Pennsylvania
			Division	SNF - Skilled Nursing

#### Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus			\$340.00	\$5,075.30
Differential			\$10.50	
Differential			\$120.75	\$1,230.65
Holiday Work	0.0000	\$0.00	\$0.00	\$461.76
Overtime	15.5000	\$47.57	\$737.34	
Overtime	25.0000	\$47.59	\$1,189.75	\$17,550.27
Regular Pay	80.0000	\$31.36	\$2,508.80	\$24,888.00
Retroactive Pay	0.0000	\$0.00	\$0.00	\$364.52
Total Hours Worked	0.0000	Total Hours	120.5000	

#### Deductions

Deduction	Based On	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K	\$4,907.14	Yes	\$98.14	\$334.97	\$0.00	\$0.00
Accident Ins	\$7.21	No	\$7.21	\$64.89	\$0.00	\$0.00
Dental	\$5.33	Yes	\$5.33	\$53.30	\$5.33	\$53.30
Grp Hospital	\$5.87	No	\$5.87	\$52.83	\$0.00	\$0.00
Medical	\$68.25	Yes	\$68.25	\$682.50	\$168.56	\$1,685.60
Vision Tier 1	\$2.85	Yes	\$2.85	\$28.50	\$2.86	\$28.60
Basic EE Life	\$0.00	No	\$0.00	\$0.00	\$3.98	\$39.80

#### Taxes

	Based On	Current	YTD
<b>Tax</b>			
Federal Income Tax	\$4,732.57	\$545.98	\$6,181.07
Employee Medicare	\$4,830.71	\$70.05	\$707.69
Social Security Employee Tax	\$4,830.71	\$299.50	\$3,025.98

Tax	Based On	Current	YTD
PA State Income Tax	\$4,830.71	\$148.30	\$1,498.36
LOWER MAKEFIELD	\$4,830.71	\$48.31	\$432.42
LOWER MAKEFIELD TWP	\$4,830.71	\$2.00	\$20.00
PA Unemployment Employee	\$4,907.14	\$3.43	\$34.69

**Paid Time Off**

**Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	55.5200	xxxxxxxxx4976	Checking	\$3,601.92
Personal Time	0.0000	40.0000	Total		\$3,601.92

**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,907.14	\$4,732.57	\$1,117.57	\$187.65	\$3,601.92
YTD	\$49,570.50	\$48,471.23	\$11,900.21	\$1,216.99	\$36,453.30